

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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WR Grace - Official Committee of Equity Security Holders  
c/o R. Ted. Wechsler, Chairman  
Peninsula Capital Advisors LLC  
404B East Main Street  
Charlottesville, VA 22902

Invoice Number 2119600  
Invoice Date 02/11/11  
Client Number 359022  
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	27.00
Overtime	140.43
Federal Express	59.58
<b>CURRENT EXPENSES</b>	<b>227.01</b>

**TOTAL AMOUNT OF THIS INVOICE** 227.01

**NET AMOUNT OF THIS INVOICE** 227.01

P.O. Box 1266 ♦ Wilmington, DE 19899-1266 ♦ Phone: (302) 421-6800 ♦ Fax: (302) 421-6813  
Courier Address: 222 Delaware Avenue, Suite 1200 ♦ Wilmington, DE 19801-1611

DELAWARE MARYLAND NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

A DELAWARE LIMITED LIABILITY PARTNERSHIP

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Invoice Number 2119599  
 Invoice Date 02/11/11  
 Client Number 359022  
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/11:

Date	Tkpr	Description	Hours	Value
01/03/11	TKD	Review all case filings and share with team	0.4	250.00
01/04/11	TKD	Review all case filings and share with team	0.4	250.00
01/05/11	TKD	Review all filings and share with team	0.5	312.50
01/07/11	TKD	Review all filings and share with our team	0.5	312.50
01/10/11	TKD	Review all case filings and share with team	0.3	187.50
01/12/11	TKD	Review all filings and share with team	0.3	187.50
01/13/11	TKD	Review all filings and share with team	0.3	187.50
01/17/11	TKD	Review all case filings and share with team	0.5	312.50
01/19/11	TKD	Review all filings and share with team	0.2	125.00
01/20/11	TKD	Review all filings and share with team	0.2	125.00
01/20/11	TKD	Review all case filings and share with team	0.3	187.50
01/21/11	TKD	Review all filings and share with team	0.4	250.00
01/25/11	TKD	Review all case filings and share with team	0.2	125.00
01/26/11	TKD	Review all ecf filings and share with David Blabey	0.4	250.00
01/28/11	TKD	Review all filings and share with David Blabey	0.5	312.50
01/31/11	TKD	Review all ecf filings and share with our team	0.4	250.00

TOTAL HOURS 5.8

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359022  
00004  
02/11/11

WR Grace - Official Committee of Equity Security Holders Invoice Number 2119599  
Case Administration Page 2

## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	5.8	at \$625.00 =	3,625.00

CURRENT FEES

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3,625.00

TOTAL AMOUNT OF THIS INVOICE

3,625.00

NET AMOUNT OF THIS INVOICE

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3,625.00

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Invoice Number 2119601  
 Invoice Date 02/11/11  
 Client Number 359022  
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/11:

Date	Tkpr	Description	Hours	Value
01/04/11	TKD	Review and approve our fee application for filing	0.3	187.50
01/04/11	TBB	Draft Saul Ewing's seventeenth monthly fee application	0.8	144.00
01/04/11	TBB	File and serve Saul Ewing's seventeenth monthly fee application	0.5	90.00
01/24/11	TBB	Draft Saul Ewing's Eighteenth Monthly Fee Application	0.8	144.00
01/25/11	TBB	Draft Certificate of No Objection to Saul Ewing's Seventeenth Monthly Fee Application	0.3	54.00
01/25/11	TBB	Review docket for objection to Saul Ewing's Seventeenth Monthly Fee Application.	0.2	36.00
01/26/11	TBB	File and serve Saul Ewing's 18th monthly fee application	0.5	90.00
01/26/11	TBB	File and serve CNO to Saul Ewing's 17th monthly fee application	0.5	90.00
TOTAL HOURS			3.9	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	3.6	at \$180.00 =	648.00
Teresa K.D. Currier	0.3	at \$625.00 =	187.50

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359022  
00015  
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Fee Applications/Applicant Page 2

CURRENT FEES

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835.50

**TOTAL AMOUNT OF THIS INVOICE**

835.50

**NET AMOUNT OF THIS INVOICE**

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835.50



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Invoice Number 2119602  
 Invoice Date 02/11/11  
 Client Number 359022  
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/11:

Date	Tkpr	Description	Hours	Value
01/03/11	TKD	Communication with David Blabey about CNOs for fee application	0.2	125.00
01/21/11	TBB	Draft CNO to Kramer Levin's 111th monthly fee application	0.4	72.00
01/21/11	TBB	Check docket for any objections to Kramer Levin's fee application	0.2	36.00
01/21/11	TBB	File and serve CNO to Kramer Levin's monthly fee application	0.5	90.00
TOTAL HOURS			1.3	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	1.1	at \$180.00 =	198.00
Teresa K.D. Currier	0.2	at \$625.00 =	125.00

CURRENT FEES

323.00

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**TOTAL AMOUNT OF THIS INVOICE** 323.00

**NET AMOUNT OF THIS INVOICE** 323.00

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Invoice Number 2119603  
 Invoice Date 02/11/11  
 Client Number 359022  
 Matter Number 00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/11:

Date	Tkpr	Description	Hours	Value
01/07/11	TKD	Review Objections to Libby Discovery; communicate with David Blabey	0.4	250.00
01/19/11	TKD	Review Notice of amendment to the Canadian ZAI Minutes of Settlement, approved same for filing	0.3	187.50
01/31/11	TKD	Review Press Release and summary of confirmation order and opinion	0.4	250.00

TOTAL HOURS 1.1

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	1.1	at \$625.00	= 687.50

CURRENT FEES

687.50

**TOTAL AMOUNT OF THIS INVOICE**

**687.50**

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00020  
02/11/11

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Plan and Disclosure Statement Page 2

**NET AMOUNT OF THIS INVOICE**

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687.50